		ORDI	ER FOR SU	IPPLIES OR SER	VICES						PAGE	OF I	PAGES	
IMPORTANT: Ma	rk all pac	kages and p	apers with co	ntract and/or order n	umbers						1		6	
. DATE OF ORDER 2. CONTRACT N		(If any) 6. SHIF			S. SHIP TO:	Rich Cain								
09/17/2008	09/17/2008 GS-06F-0006L				a. NAME OF CONSIGNEE									
3. ORDER NO.		4. R	REQUISITION/	REFERENCE NO.	U.S	. MERCHAN	I TI	MARINE ACA	DEMY					
DTMA5F08	DTMA5F08346 WA08-230					b. STREET ADDRESS								
5. ISSUING OFFI	CE (Add	ress correspo	ndence to)		Waterfront									
U.S. Merchant I	Marine Ac	ademy (Proci	rement)											
MMA-5206, Div			ii o iii o ii o				_							
CONTROL AND					c. CITY					1	d. STATE e. ZIP COD		CODE	
Kings Point	s Point NY 11024-169			1024-1699	-1699 Kings Point			NY 1103			024-1699			
rungo r omic	7. TO			1021 1000	f. SHII	D \ /I A								
a. NAME OF CON	100 to 100 to	<u> </u>				PVIA								
a. NAIVIE OF CON	VIRACIO	K					_	0	TYPE OF (·D			
h COMPANY NA	ME					DUDOUAGE		8.	TYPE OF (:K			
b. COMPANY NAME SNAP-ON TOOLS INTERNATIONAL, LTD.					a.	PURCHASE				X	b. DELIVERY - Except for		at for billing	
					REFE	RENCE YOUR	₹:				nstructions on t	he re	verse, this	
c. STREET ADDF 2801 80TH S											delivery order is instructions con			
								ing on the term			only of this form			
d. CITY e. STATE f. ZIP COD			f. ZIP CODE	conditions specified on both sides of this order and on the attached sheet, if any, including delivery as					subject to the terms and conditions of the above-numbered contract.					
KENOSHA		10	WI	53141-1410	indicated.									
9. ACCOUNTING					10. RI	EQUISITION	IIN	G OFFICE						
7008 - 1750 - 00200	8 - 1C8Al12	- 10 - 0000 - 00) - 121002696 - 0	610066 - 00 195	U.S	. MERCHAN	I TI	MARINE ACA	DEMY					
11. BUSINESS C	LASSIFIC	ATION (C	heck appropria	ate hov(es))						12.	F.O.B. POINT			
a. SMALL	LAGGII IO	47 <u>1111</u> 7777	R THAN SMALL	c. DISADVAN	TAGED						12.1.0.5.1.0.11			
d. WOMEN-OWNED e. HUBZone f. EMERGING				VETERAN-OWNED Destination										
										S				
13. PLACE OF 14. GOVERNMENT														
a. INSPECTION b. ACCEPTANCE														
USMMA KINGS F NY	POINT,	USMMA KING	GS POINT, NY			Dates	110	nom botan re	, Donvery					
			· -			D : (:)								
			17	. SCHEDULE (See ret	verse for Rejections) QUANTITY UNIT						QUANTIT			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDEREI (c)		D UNIT PR		CE AMOU		NT	ACCEPTED	
								(d)	(e)		(f)		(g)	
								+		_				
		SEE LINE ITEM DETAIL												
												11		
						18								
	18. SHIPPING POINT 19. GROSS SHIPPING WE				EIGHT 20. INVOICE NO.									
													17(h) TOT.	
SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO: Justin B					3reeden							(Cont.	
	a. NAME											pages)		
	USMMA A/P Branch, AMZ-160													
	b. STREET ADDRESS (or P.O. Box)									1			17(i)	
	USMMA A/P Branch, AMZ-160, PO Box 25710					1 OTATE	_	710.0005			\$2,981.44			
	c. CITY					d. STATE e. ZIP CODE								
	Oklahoma City					OK 73125								
22. UNITED STA			(1) /				2		(Typed)					
AMERICA B	· (Signat	ure)	Vanl					Gregg Wa		OBOL	DINC OFFICE	i		
							1	TITLE: CON	TRACTING/	UKDE	RING OFFICER			

		SUPPLEMENTA	L INVOICING	G INFORMA	TION	PA	AGE NO.	2 of 6
provided the following. No other must be provided; coorices, and extended exceed \$10 (except f	g statement, (signed a invoice will be submit ntract number (if any) totals. Prepaid shipp or parcel post), the bi	and dated) is on (or attacted." However, if the Co , order number, item nu ling costs will be indicated period, consolidated pe	ched to) the contractor wish mber(s), des ed as a sepa by a bill of la	order: "Paymones to submit cription of surate item on t ding or receip	ent is requested in the a can invoice, the followin pplies or service, sizes, the invoice. Where ship ot. When several orders	amount of g information quantities, unit ping costs		
		REC	EIVING REF	PORT				
		n on the face of this ordered below have been rej			ected, accepte	ed, receive	ed	
NUMBER FINAL	NL .	DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	S GROSS WEIGHT	RECEIVED AT	TITL	E				
		REPOR	RT OF REJE	CTIONS				
ITEM NO.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	OR REJEC	CTION	
99 (2000) g (I (2000) k (2000) l (2000)								
							1	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO. 09/17/2008 GS-06F-0006L DTMA5F08346 QUANTITY UNIT QUANTITY ACCEPTED ITEM NO. SUPPLIES OR SERVICES ORDERED PRICE **AMOUNT** UNIT (f) (a) (c) (d) (e) (g) DUNS: 188237523 REMIT TO: SAME AS ABOVE 0001 YA4050BOIL FILTER PL 1.00 EA 24.910 24.91 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 CJ2000SB PULLER SET 1.00 EA 1,583.370 1,583.37 0002 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 2.00 EA 28.970 57.94 PWC27 WIRE STRIPPER 0003 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 1.00 EA 198.160 198.16 WT105 TWISTER KIT 0004 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 LP404 4PC LOCKING PLIERS SET 1.00 EA 46.460 46.46 0005 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 1.00 EA 14,140 14.14 BTWOSK 5PC BIT WRENCH SET 0006 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 1206GS ADPT SET 2.00 EA 60.290 120.58 0007 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$2,045.56

ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO. 4 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/17/2008 GS-06F-0006L DTMA5F08346 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED PRICE ACCEPTED UNIT (f) (a) (b) (c) (d) (e) (g) 307ESAMY HEX DRIVE SET 1.00 EA 103.250 103.25 0008 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 307ESAY HEX DRIVE SET 1.00 EA 101.630 101.63 0009 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 1.00 EA 56.240 56.24 208EFTAMXSY 0010 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 53.14 1.00 EA 53.140 208EFTAXSY DRIVER SET 0011 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 113.23 1.00 EA 113.230 206FUA 12 POINT FLEXIBLE SOCKER SET 0012 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 1.00 EA 108.320 108.32 0013 208AFX EXT SET Delivery Date ADC 5 dys. Reference Requisition: WA08-230 103.48 1.00 EA 103.480 0014 106TMUSA 1/4" DRIVE FLEXSOCKET SET Delivery Date ADC 5 dys. Reference Requisition: WA08-230 \$639.29

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 5 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/17/2008 GS-06F-0006L DTMA5F08346 QUANTITY UNIT QUANTITY AMOUNT ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (b) (d) (e) (g) (a) (c) 119.51 1.00 EA 119.510 0015 120STIM 1/4 DR SH/DP Delivery Date ADC 5 dys. Reference Requisition: WA08-230 45.68 106EXT SET 1.00 EA 45.680 0016 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 1.00 EA 131.400 131.40 SGDX80BR RED 8PC SOFT GRIP SCRDR SET 0017 Delivery Date ADC 5 dys. Reference Requisition: WA08-230 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$296.59

Contract Level Funding Summary

Document Number DTMA5F08346

Title SUPPLIES Page 6 of 6

7008 - 1750 - 002008 - 1C8Al12 - 10 - 0000 - 00 - 121002696 - 0610066 - 00 - - - - 195 - - -

\$2,981.44

Reference Requisition: WA08-230

Total Funding: \$2,981.44